

Invoice

Invoice No # 011508

Invoice Date Aug 08, 2023

Due Date Sep 07, 2023

Billed By

AstraZeneca Pharma India Limited

Block N1, 12th Floor, Manyata Embassy Business Park,
Nagavara,
Karnataka, India - 560045

GSTIN: 29AAACZ1485E1ZX

PAN:

Billed To

Hikal Limited

82/A, Jigani Industrial Area,
Karnataka, India - 560105
GSTIN: 29AAACH3226H1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Lisinopril Tablets (10 mg)	3004	15002	01/2023	01/2027	18%	50.00	₹80	₹4,000	₹360	₹360	₹4,720
2. Atorvastatin Tablets (20 mg)	3004	14002	02/2023	02/2026	18%	100.00	₹110	₹11,000	₹990	₹990	₹12,980
Total						150.00		₹15,000			₹17,700

Total (in words) : SEVENTEEN THOUSAND THREE HUNDRED FIFTEEN RUPEES ONLY	Amount	₹15,000
	CGST (9%)	₹1,350
	SGST (9%)	₹1,350
	Discount	(₹885)
	Shipping Charges	₹500
	Total (INR)	₹17,315

Terms and Conditions

1. Please pay within 30 days from the date of invoice.